

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of May, 2009 - Expenditure - Sanction - Orders - Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No. 2623**

**Dated:11-06-2009  
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
  2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
  3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
  4. Lr. No. APSCSCL/PB/May/2009, dated:02/06/2009 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.
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**ORDER:**

Sanction is hereby accorded for incurring an expenditure **Rs.2,57,726/- (Rupees Two Lakhs Fifty Seven Thousand Seven Hundred and Twenty Six only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of May, 2009.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs.    Ps.
1	ABX 9353	160	13	9,594.60
2	AHY 1344	335	14	17,858.60
3	AHS 8717	163	9	8,863.28
4	AP 09 AX 2222	366	2	17,076.96
5	AP-10 AF 3333	250	2	11,792.00
6	AP-9AR 333	225	9	12,399.00
7	AP-9AW 234	240	0	10,934.40
8	AP-9B 736	158	11	9,162.48
9	AP-9BA 3	150	0	6,834.00
10	AP-9BC 99	297	2	13,895.32
11	AP 09 AP 7009 *	440	22	18,986.00
12	AP 9C 9222	234	0	10,661.04
13	AP 9D 9383	160	13	9,493.60
14	AP 12 AD 1	180	4	9,493.80
15	AP 12 D 2002	140	0	6,378.40
16	AP 12 D 36	258	2	12,118.48
17	AP 09 BR 1211 *	430	0	14,577.00
18	AP 12 D 7557	330	2	15,398.80
19	AP 12 D 1234	235	3	11,366.60
20	AP 12 D 1242	185	8	10,112.60
21	AP 12 D 2799	230	3	11,024.80
22	AP 12 D 4545	209	1	9,704.04
		<b>TOTAL</b>		<b>257,725.80</b>

\* Diesel

(P.T.O.)

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2. The vehicles at Sl. No.2, 3, 4, 5, 6, 7, 10, 11\* (Diesel) 12, 14, 16, 17\* (Diesel) 18, 19, 20, 21 and 22 have exceeded the consumption limits fixed in the G.Os 2<sup>nd</sup> and 3<sup>rd</sup> read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**VASUDHA MISHRA**  
**PRINCIPAL SECRETARY TO GOVERNMENT (R&E) I/C**

To  
Finance (FW. Claims) Department.  
The Pay and Accounts Officer, Hyderabad.  
M/s. A.P. State Civil Supplies Corporation,  
Hyderabad.  
SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**